



# REQUEST FOR SOLE SOURCE SS 2017-587

A sole source **determination** is not effective until the **sole source request for determination** has been posted for thirty (30) calendar days without challenge, and subsequently approved in writing by the Purchasing Agent or, for Professional Services Agreements, the Finance Director. The foregoing requirement is regardless of whether the **sole source request for determination** has been signed by the Department Head.

To: Purchasing Office

From: William Watson / Public Works Department  
Name of Department Head Department

Subject:  
Sole Source Request for the purchase of parts and service specific to waste water treatment ANR process. The ANR system installed is a proprietary technology developed by Blue Water Technologies

Requested Vendor: Blue Water Technologies  
Requested Number: SS 2017-587 Cost Estimate: \$10,000

Sole Source purchases are defined as clearly and legitimately limited to a single supplier. Sole source purchases are normally not allowed except when based upon strong technological grounds such as operational compatibility with existing equipment and related parts or upon a clearly unique and cost effective feature requirement. The use of sole source purchases shall be limited only to those specific instances, which are totally justified to satisfy compatibility or technical performance needs.

### STATEMENT OF NEED

My department's recommendation for sole source is based upon an objective review of the product/service required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favors or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

Refer to the attached sole source justifications as prepared by our department, to the attached review of available products/services and to my completed Purchase Requisition.

<p><b>Requestor</b></p> <p><u>Andrew Galloway</u> <u>8/29/16</u> Signature Date</p>	<p><b>Department Head</b></p> <p><input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected</p> <p><u>[Signature]</u> <u>8/30/16</u> Signature Date</p>
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## SOLE SOURCE JUSTIFICATION

### 1. Requisition Items or Service:

Parts and/or service necessary throughout the twelve month period specific to the ANR

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Blue Water Technology

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### 2. Prior Procurement (RFP/BID #/PO #):

Bid 2008-326, awarded in 9/2008, to RMCI Inc for the construction of the wastewater treatment facility which included the Blue Water Technology ANR system

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### 3. Please describe the item and its function:

Advanced nutrient removal, final step in effluent processing to meet the requirements of the NPDES permit.

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### 4. This is a sole source\* because:

- sole provider of a licensed or patented good or service.
- sole provider of items that are compatible with existing equipment, inventory, systems, programs or services.
- sole provider of goods and services for which the City has established a standard\*\*
- sole provider of factory-authorized warranty service
- sole provider of goods or services that will meet the specialized needs of the City or perform the intended function (please detail below or in an attachment)
- the vendor/distributor is a holder of a used item that would represent good value and is advantageous to the City (please attach information on market price survey, availability, etc)

\*Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.

\*\*Procurements of items for which the City has established a standard by designating a brand or manufacturer or by pre-approving via a testing shall be competitively bid if there is more than one vendor of this item.

### 5. What necessary features does this vendor provide which are not available from other vendors? Please be specific.

ANR process system installed at the waste water treatment facility is proprietary technology

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